

# Work Order ID 69150

Tuesday, May 03, 2011 3:51:52 PM



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Item ID: D412-775-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Panel Protective Trim

Start Date: 5/3/2011 Start Qty: 7.00



Cust Item ID:

Required Date: 5/4/2011 Req'd Qty: 7.00



Customer:

Reference: SCRAP PER ECN 11-562

Approvals: Process Plan: *MF*

Date: *11-05-03* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D412-775	Rev A

145

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D412-775-015 X 7

REMOVE D3609-1 AND SCRAP

*B66824*  
*B66292*  
*B68989*



*20 11/05/04*



150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

*11/5/4*

*MF*

*11-05-04*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B.			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Loc Transfer	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse		GOLD01		1.0000		1.0000		
		FG			3/18/2010	-1.0000	56786	-1.0000		(\$12.39)
		Main Warehouse		LACE01		0.0000		0.0000		
		FG033			3/12/2011	2.0000	66292	2.0000		\$24.78
		Main Warehouse		LACE01		2.0000		2.0000		
		FG032			3/12/2011	-2.0000	66292	-2.0000		(\$24.78)
								0.0000		\$0.00
Rework	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse	RMA-Rework	SHEL01		1.0000		1.0000		
		RMAInspect			4/26/2011	-1.0000	66292	-1.0000	QC21	(\$12.39)
		Main Warehouse	68989	SHEL01		0.0000		0.0000		
		return 2011			4/26/2011	-1.0000	66292	-1.0000		(\$12.39)
		Main Warehouse	RMA-Rework	SHEL01		-1.0000		-1.0000		
		return 2011			4/26/2011	1.0000	66292	1.0000		\$12.39
		Main Warehouse	69150	FAUT01		5.0000		5.0000		
		FG032			5/3/2011	-5.0000	66824	-5.0000		(\$61.94)
		Main Warehouse	69150	FAUT01		1.0000		1.0000		
		FG033			5/3/2011	-1.0000	66292	-1.0000		(\$12.39)
		Main Warehouse	69150	FAUT01		1.0000		1.0000		
		FG033A			5/3/2011	-1.0000	68989	-1.0000		(\$12.39)
								-8.0000		(\$99.10)
RMA Receipt	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse	RA111185	DESJ02		0.0000		0.0000		
		RMAInspect			4/14/2011	1.0000	66292	1.0000		\$12.39
								1.0000		\$12.39
Shipment	D412-775-015 / Fuel Panel Protective Trim	Main Warehouse	SO101788	BEDF01		2.0000		1.0000		
		FG			2/26/2010	-1.0000	44147	-1.0000		(\$12.39)
		Main Warehouse	SO101865	BEDF01		2.0000		2.0000		

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# ENGINEERING CHANGE NOTICE

## DART AEROSPACE LTD

MPP

Date: 11.04.29	Job No.: ENG1101	ADR Yes/No: Y	ADR Date: 11.04.29	ECN #: 11- 562
Product No.: D412-775-015		Created By: RF	Approved By: <del>RF</del>	
Product Name: Fuel Protective Trim Kit		Checked By: <del>RF</del>	General Manager Approval: M/A	

Distribution	Reqd	Resp	Initial / Date
Production Manager / Coord.	Y	LL/JLM	
Purchasing Coord.	N		
Production Engineering Coord.	Y	DL	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord.	N		
QC Coordinator	N		
Customer Technical Support	Y	MB/DS	
Marketing	Y	SW	
Customer Order Processing	N		

**Reason for Change:** Release DSI 9555 Rev. A to add bevel per customer request.

**Documents Affected:**

DSI 9555 Rev. A	DR-D412-775 Rev. C
D3609 Rev. B	MDL-D412-775 Rev. E

REFERENCE ONLY

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Master Document List (MDL)	Y	RF	MDL-D412-775 Rev. E	11.05.03 RF
6	Update Product Compatibility Matrix	N			
7	Create Eurocopter Form (FEE)	N			
8	Notify TC / FAA of Change	N			
9					

#	Document Control Actions	Reqd	Resp	Notes	Complete
10	Move Electronic Files/Design Journal	Y	KJ		
11	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		11.05.03 RF
12	Update Approved/Preliminary Dwg PDF Files	Y	KJ		11.05.03 RF
13	Update Document Record (DR)	Y	RF	DR-D412-775 Rev. C	11.05.03 RF
14	Update Product Development Summary	N			
15	Update QSI 021 and/or STC Approval List	N			
16	Update Parts / STC Database	N	<del>KJ</del>		
17	Update / Verify ARC Database	N	<del>KJ</del>		
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D412-775-015 at CHG 002	11.05.03 RF
19	Create / Update PPP's	Y	KJ		11.05.03 RF
20	Red Decals required?	N			
21	Update Document Control Database / Laminated Dwgs	N			
22	Update Grey Project / Electronic Binder PDF Files	Y	KJ		
23	Update D-Part/M-Drawing/DSI/DEO Master Binders	Y	KJ		
24					

**Description / Action:**

Update routing for D412-775-015 & D3609 Rev. B  
D412-775-015 at CHG 002  
Scrap D412-775-015 at CHG 001 and D3609-1 Rev. A

#69175 -  
#69150 -  
MF  
11-05-03

ECN Verified & Complete: \_\_\_\_\_ Date: \_\_\_\_\_